

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.1,94,48,000/- (Rupees one crore ninety four lakhs and forty eight thousands only) to the **Commissioner of Health and Family Welfare, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 19

Dated 30.06.2014

Read:-

G.O.Rt.No.42, Finance (EBS.V) Department, dated 19.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, Telangana, Hyderabad for an amount of Rs.1,94,48,000/- (Rupees one crore ninety four lakhs and forty eight thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST 2014, under the following schemes:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks:									
1	2211-00-200-11-05-010-017	V	3,61	..	..	3,61	..	3,61	..
Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks: Credit to the account of the Supplier									
2	2211-00-200-11-05-240-000	V	12	..	..	12	..	12	..
Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
3	2211-00-200-11-05-130-132	V	60	..	..	60	..	60	..
Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks: Direct Credit to the Bank Account of Employee									
4	2211-00-200-11-05-010-011	V	49,73	---	---	49,73	----	49,73	--
5	2211-00-200-11-05-010-012	V	2,40	---	---	2,40	--	2,40	---
6	2211-00-200-11-05-010-013	V	8,09	---	----	8,09	----	8,09	----
7	2211-00-200-11-05-010-016	V	9,94	---	---	9,94	--	9,94	----
8	2211-00-200-11-05-010-018	V	2,62	---	---	2,62	---	2,62	----
9	2211-00-200-11-05-010-019	V	48	---	---	48	---	48	---
10	2211-00-200-11-05-110-111	V	24	----	----	24	----	24	----

(P.T.O.)

Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
11	2211-00-200-11-05-210-211	V	2,16	---	2,16	---	---	2,16	---
Scheme Name: Post Partum Schemes/Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks:									
12	2211-00-200-11-07-010-017	V	11,51	---	11,51	---	---	11,51	---
Scheme Name: Post Partum Schemes/Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
13	2211-00-200-11-07-130-132	V	1,14	---	1,14	--	---	1,14	---
Scheme Name: Post Partum Schemes/Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs HOSP Supdts Concerned DDO Remarks: Direct Credit to the Bank Account of Employee									
14	2211-00-200-11-07-010-011	v	64,11	----	64,11	----	----	64,11	----
15	2211-00-200-11-07-010-012	v	4,27	----	4,27	----	----	4,27	----
16	2211-00-200-11-07-010-013	v	10,42	----	10,42	---	----	10,42	----
17	2211-00-200-11-07-010-016	v	14,21	----	14,21	----	----	14,21	---
18	2211-00-200-11-07-010-018	v	6,60	---	6,60	---	----	6,60	---
19	2211-00-200-11-07-010-019	v	1,53	----	1,53	---	----	1,53	----
20	2211-00-200-11-07-110-111	v	66	----	66	---	---	66	---
21	2211-00-200-11-07-110-114	v	4	----	4	---	---	4	----
	Total		1,94,48	---	1,94,48	---	---	1,94,48	----

2. The Commissioner of Health and Family Welfare, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner of Health and Family Welfare, Telangana, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.
Copy to:
The Finance (EBS V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER